Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2020

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Kodigehalli

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Sub-Divisional | Job Code: 007-20-000003

Schedule Docket No. | Head of Account: P3727, | Est.Cost: Rs75.00 Lakhs | INDENT NO.:

Name of Work : Improvements to roads and drains of Mother teresa road in mariyannapalya in ward no.07 Byataranapura.

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd "Y" Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/148/2019-20 Date: 08.11.2019

Certified that the measurements were taken by me on: 10.08.2020 and recorded of Pages 501201 to 501208 of measurement Book No. 5013/2019-20 and that work is satisfactorily executed.

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Contractor | Officer-in-charge of work

Certified that measurement were taken by me on 10/8/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P. Bangalore.

Sub-Division Officer

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs..... 1st + Final 2nd	TTB	7427400	00
3) " Balance	IT	148548	00
4) Deduct Payment:	CGST	66317	00
a) Amount of previous payment as in the Office Cash Book Voucher	SGST	66317	00
No.....Dated.....S.D.No.....	FSD	371500	00
adjusted towards cash advance recovery of	Cess	74274	00
b) Payments cost store or other material supplied.	CBF	7428	00
Now made recovery of amount creditable to this /other work	LR	45616	00
Amount paid on this bill Cheque/Cash.	Fine	3400	00
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted -	Ded:	783400	00
7) Net amount due to or from Contractor	Cheque	6644000	00
unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Contractor's Signature

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Witness

1

2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P 3727 - Sc/sp/TSP

Bill Passed for Rs. 7427400/=

Statutory Deductions Rs. 783400/= By Adjustment

Net Amount Paid Rs. 6644000/= By NEFT/RTGS

C/W

Account Superintendent, Byatarayanapura Division, BBMP

Executive Engineer, Byatarayanapura Division, BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications. MORTH Specification No. 202	Cum
2	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications..	Cum
3	Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications.(which includes cost of gravel / murrum, watering charges & compaction by vibratory roller)	Cum
4	Providing and laying in position plain cement concrete of nominal mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification .	Cum
5	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.460 cum with superplastizers @ 3lts confirming to IS 9103-1999 RE affirmed - 2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, stair case lintels, retaining walls return walls, walls(anythickness) including attached plasters columns piers abutments pillars posts struts butresses string or lacing courses parapets copings, bed blocks , plain windows cills fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications. Seocifications No.	Cum
6	Providing TMT Steel Reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonne
7	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular slabs /side walls polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge.	Sqm
8	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications (Data Rate Approved)	Sqm

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	377.85	952.94	360068.38	377.85	360068.38
-	-	-	854.09	137.80	117693.60	854.09	117693.60
-	-	-	251.90	344.50	86779.55	251.90	86779.55
-	-	-	286.43	5408.12	1549047.81	286.43	1549047.81
-	-	-	146.10	5998.54	876386.69	146.10	876386.69
-	-	-	8.06	75223.96	606305.12	8.06	606305.12
-	-	-	1046.80	483.36	505981.25	1046.80	505981.25
-	-	-	615.00	2337.00	1437255.00	615.00	1437255.00

9	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavements using grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregate at 0.46 cum, coarse and fine aggregate confirming to IS:383-2016, with superplastisiser @3lts confirming to IS9103-2008 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades textured machine, and curing including cost of all materials, labour, hire charges of machineries, all lead and lift charges etc.., complete as per specifications. - M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum)	Cum
10	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cst of generator, HOM of machinery screed vibaratory, power floater, blade and disc etc., with all leads and lift.	Sqm
11	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification	Cum
	Total	
	Add 12% GST Charges	
	Add 4% KRIDL Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(Ret)

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

-	-	-	125.95	5210.96	656320.41	125.95	656320.41
-	-	-	1259.50	72.08	90784.76	1259.50	90784.76
-	-	-	1231.94	94.34	116221.22	1231.94	116221.22
					6404090.32	6402960.64	6404090.32
					768490.84	768355.27	768490.84
					256163.61	256118.62	256163.61
					7428744.77	7427434.33	**7428744.77**

7427400

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.